

EXHIBIT C-1

Lewis, Overbeck & Furman, LLP

Time And Expense Details

Report ID: OT2025 - 20751
Friday, December 07, 2007

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Client	Client Reporting Name			Matter	Matter Reporting Name			Billing Timekeeper	
65100	Plumbers 130 Litigation			01109	4728 Beaver Plumbing Services			Creagan, David J. Jr.	
Unbilled Time									
Date	Timekeeper	Hours Worked	Hours To Bill	Rate	Amount	Task	Activity	Narrative	
9/5/2007	DAL	0.20	0.20	275.00	\$55.00			Review file; telephone conference with Funds' Field Representative; memo to file	
9/10/2007	DAL	0.30	0.30	275.00	\$82.50			Telephone conference with Funds' Field Representative; memo to file; email to all concerned; telephone conference with Funds' Field Representative	
9/13/2007	DAL	0.10	0.10	275.00	\$27.50			Telephone conference with Contractor's attorney	
9/14/2007	DAL	0.10	0.10	275.00	\$27.50			Memo to file	
9/24/2007	DAL	0.20	0.20	275.00	\$55.00			Review file; telephone conference with Funds' Field Representative; memo to file	
10/3/2007	DAL	0.20	0.20	275.00	\$55.00			Conference with F. Richard Skweres regarding Welfare Fund action on Litigation Agenda recommendation; telephone conference with Funds' Field Representative	
10/11/2007	DAL	0.10	0.10	275.00	\$27.50			Telephone conference Funds' Field Representative	
10/18/2007	LMS	0.10	0.10	170.00	\$17.00			Review email from Douglas A. Lindsay	
10/18/2007	DAL	0.30	0.30	275.00	\$82.50			Review collective bargaining agreement signature page; email from F. Richard Skweres; memo to file; email to all concerned	
10/24/2007	DAL	0.20	0.20	275.00	\$55.00			Email from Lisa M. Simioni; email to Lisa M. Simioni	
10/24/2007	LMS	2.50	2.50	170.00	\$425.00			Began to prepare suit papers; correspondence on proper amounts due with Marge Wiggins and Douglas A. Lindsay	
10/26/2007	LMS	0.10	0.10	170.00	\$17.00			Left message for Marge Wiggins regarding complaint paperwork	
10/29/2007	LMS	0.10	0.10	170.00	\$17.00			Email to Douglas A. Lindsay regarding status of assignment	
10/29/2007	DAL	0.10	0.10	275.00	\$27.50			Email from Lisa M. Simioni	
10/31/2007	LMS	2.50	2.50	170.00	\$425.00			Conference calls with Marge Wiggins regarding amounts due; continued to prepare filing papers; memo to Douglas A. Lindsay regarding same	
11/1/2007	DAL	0.30	0.30	275.00	\$82.50			Review & revise draft pleadings	
11/1/2007	LMS	0.20	0.20	170.00	\$34.00			Correspondence on filing papers	
11/2/2007	DAL	0.20	0.20	275.00	\$55.00			Review file; statutory notice letters to Secretary of Labor & Secretary of Treasury	
11/2/2007	ABD	0.40	0.40	70.00	\$28.00			Photocopy complaint and court filing documents for U.S. District Court	
11/5/2007	RCP	0.50	0.50	75.00	\$37.50			Worked on service of process	
11/5/2007	DAL	0.20	0.20	275.00	\$55.00			E-notices from court	
11/6/2007	RCP	0.40	0.40	75.00	\$30.00			Organized file	
11/7/2007	LMS	0.10	0.10	170.00	\$17.00			Received minute order with hearing date	
11/8/2007	RCP	0.30	0.30	75.00	\$22.50			Organized file	
11/8/2007	DAL	0.50	0.50	275.00	\$137.50			E-notice from court; diary status hearing; review file; conference with paralegal regarding court rules and deadlines	
11/9/2007	DAL	0.20	0.20	275.00	\$55.00			Review Judge Coar's rules	
11/14/2007	RCP	0.50	0.50	75.00	\$37.50			Paid vendor invoice; filed return of service	
11/14/2007	LMS	0.10	0.10	170.00	\$17.00			Received green card	
11/14/2007	LMS	0.20	0.20	170.00	\$34.00			Correspondence with paralegal regarding filing of certificate of service; assisted in filing of certificate of service	
11/15/2007	RCP	0.30	0.30	75.00	\$22.50			Organized file	

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Unbilled Time

Date	Timekeeper	Hours Worked	Hours To Bill	Rate	Amount	Task	Activity	Narrative
11/15/2007	DAL	0.10	0.10	275.00	\$27.50			E-notice from court
11/21/2007	LMS	0.20	0.20	170.00	\$34.00			Received appearances; updated file
11/26/2007	DAL	0.40	0.40	275.00	\$110.00			E-notice from court; review file; telephone conference defense counsel; memo to file; telephone conference Funds' Field Representative
11/26/2007	DAL	0.40	0.40	275.00	\$110.00			Voicemail from defense counsel; telephone conference with Funds' Field Representative
11/27/2007	LMS	0.10	0.10	170.00	\$17.00			file; email to all concerned; telephone conference with Funds' Field Representative
11/27/2007	DAL	0.40	0.40	275.00	\$110.00			Review email from Douglas A. Lindsay
11/29/2007	DAL	0.20	0.20	275.00	\$55.00			Review file; telephone conference with Funds' Field Representative; email to all concerned
								Telephone conference with Contractor's attorney; telephone conference with Funds' Field Representative
Totals		13.30	13.30		\$2,524.50			

Unbilled Expenses

Date	Amount	Exp Code	Narrative
10/31/2007	\$60.00	DOCK	DM 2000, Computerized Docket and Case Watch Protection Service
11/1/2007	\$350.00	MISC	U.S. District Court Clerk - Filing fee
		<u>Status</u>	<u>Entry Date</u> <u>Original Post Period</u> <u>Original Post Year</u>
12/07/2007		Current Period	11/01/2007 11 2007
11/14/2007	\$60.00	MISC	Constable Services- Service of Process
11/30/2007	\$82.80	COPY	Photocopy Charges
Unbilled Expenses Totals	\$552.80		

Billed Time

Date	Timekeeper	Hours Worked	Hours On Bill	Rate	Amount	Task	Activity	Narrative
8/30/2007	DAL	1.00	1.00	275.00	\$275.00			Telephone conference with Funds' Field Representative; fax from Funds' Field Representative; open litigation file; voicemail to Contractor's representative; entity research
8/31/2007	RCP	1.40	1.40	75.00	\$105.00			Worked on Installment Note with Personal Guaranty
8/31/2007	DAL	1.00	1.00	275.00	\$275.00			Voicemail from Contractor's representative; telephone conference with Contractor's representative; memos to file; conference with paralegal regarding preparation of payment plan papers; voicemail to Funds' Field Representative; put payment plan papers in final form, sign letter and distribute to all concerned
Billed Time Totals		3.40	3.40		\$655.00			

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Report Totals	Hours	Hours To
	Worked	Bill
	16.70	16.70
*** End Of Report ***		

Fee Amount	Expense Amount	Total Amount
\$3,179.50	\$552.80	\$3,732.30